

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2188530
Invoice Date 10/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	8,506.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$8,506.00
		=====

REED SMITH LLP
 PO Box 360074M
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 Tax ID# 25-0749630

W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044 USA	Invoice Number 188530 Invoice Date 10/27/11 Client Number 172573 Matter Number 50001
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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2011

Date	Name	Hours
09/07/11	Espinosa	
	Confer with L. Husar re case status and Plaintiff's deposition.	.50
09/07/11	Husar	
	Work on strategy for the deposition (0.4); review email from workers compensation attorney regarding settlement demand (0.5).	.90
09/08/11	Espinosa	
	Prepare for and participate in the conference call with J. Forgach re case strategy and Plaintiff's upcoming deposition.	1.00
09/08/11	Husar	
	Conference call with J. Forgach to provide status report and discuss strategy and analysis of claims (0.3); work on follow up relating to the workers compensation global settlement (0.8).	1.10
09/15/11	Espinosa	
	Draft letter to Plaintiff's counsel regarding Plaintiff's failure to respond to written discovery.	.20
09/16/11	Espinosa	
	Review various employment and workers compensation files and begin to prepare an outline for Plaintiff's deposition.	5.00
09/20/11	Espinosa	
	Continue to draft an outline in preparation for Plaintiff's deposition.	1.60

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 October 27, 2011

Invoice Number 2188530
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Date	Name	Hours	

09/21/11	Espinosa	Review Plaintiff's previous deposition testimony and incorporate his testimony into the deposition preparation materials.	2.70
09/22/11	Espinosa	Continue to prepare for Plaintiff's deposition by reviewing various workers compensation files and drafting a deposition outline to incorporate the same.	4.20
09/23/11	Espinosa	Continue to prepare for Plaintiff's deposition by reviewing various medical records and drafting a deposition outline to incorporate the same.	2.00
09/26/11	Espinosa	Review documents produced by Plaintiff (3.0); email Plaintiff's counsel re: the document production and Plaintiff's deposition (0.2).	3.20
09/27/11	Espinosa	Review Plaintiff's responses to the requests for production of documents (0.3); confer with Plaintiff's counsel about Plaintiff's document production (0.2); strategize re: questioning at Plaintiff's deposition (0.4); review documents produced by Plaintiff (2.6).	3.50
09/28/11	Espinosa	Continue to review Plaintiff's document production and prepare for Plaintiff's deposition.	2.20
09/30/11	Espinosa	Analyze documents from Plaintiff's document production (0.4); email to Plaintiff's counsel following up on outstanding discovery (0.2).	.60

TOTAL HOURS			28.70

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
October 27, 2011

Invoice Number 2188530
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TIME SUMMARY	Hours	Rate	Value
Linda S. Husar	2.00	at \$ 515.00 =	1,030.00
Stephanie Henderson Espin	26.70	at \$ 280.00 =	7,476.00
		CURRENT FEES	8,506.00
		TOTAL BALANCE DUE UPON RECEIPT	\$8,506.00

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7500 Grace Drive
Columbia, Maryland 21044
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Invoice Number 2188531
Invoice Date 10/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	129.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$129.50
		=====

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W.R. Grace & Co.
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Invoice Number 2188531
 Invoice Date 10/27/11
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2011

Date	Name	Hours
09/09/11	Ament	.20
	E-mail to P. Cuniff re: agenda for 9/26/11 hearing (.10); review and respond to e-mail from P. Cuniff re: 9/12/11 preliminary agenda deadline (.10).	
09/12/11	Ament	.50
	E-mails with P. Cuniff re: agenda and hearing binder (.20); review agenda and hearing binder received from P. Cuniff (.10); update hearing binder re: same (.10); hand deliver hearing binder to Judge Fitzgerald per J. O'Neill request (.10).	
	TOTAL HOURS	.70

TIME SUMMARY	Hours	Rate	Value
Sharon A. Ament	0.70	at \$ 185.00 =	129.50
CURRENT FEES			129.50
TOTAL BALANCE DUE UPON RECEIPT			\$129.50

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7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2188532
Invoice Date 10/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	953.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$953.00
		=====

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W.R. Grace & Co.
7500 Grace Drive
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Invoice Number 2188532
Invoice Date 10/27/11
Client Number 172573
Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2011

Date	Name	Hours
09/07/11	Ament	
	Review e-mails re: August monthly fee application.	.10
09/07/11	Muha	
	Review and revise billing statements for Aug. 2011 monthly fee app.	.20
09/23/11	Lord	
	Research docket and draft Reed Smith July monthly fee application.	.40
09/26/11	Ament	
	E-mails re: August monthly fee application.	.10
09/26/11	Lord	
	Revise, e-file and serve CNO to Reed Smith July fee application.	.40
09/27/11	Ament	
	Calculate fees and expenses for August monthly fee application (.40); prepare spreadsheets re: same (.30); draft August monthly fee application (.30); provide fee application to A. Muha for review (.10); attention to billing matters (.10).	1.20
09/28/11	Ament	
	E-mails and meet with A. Muha re: August monthly fee application (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10); e-mails with J. Lord re: August monthly fee application (.10).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 27, 2011

Invoice Number 2188532
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Date	Name	Hours

09/28/11	Lord	.50
	Communicate with S. Ament: re: August monthly fee application .1); revise and prepare same for e-filing and service (.4).	
09/29/11	Lord	.80
	Revise, e-file and serve Reed Smith August monthly fee application.	
		TOTAL HOURS
		4.20

TIME SUMMARY	Hours	Rate	Value

Andrew J. Muha	0.20	at \$ 435.00 =	87.00
John B. Lord	2.10	at \$ 245.00 =	514.50
Sharon A. Ament	1.90	at \$ 185.00 =	351.50
CURRENT FEES			953.00
TOTAL BALANCE DUE UPON RECEIPT			\$953.00
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7500 Grace Drive
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Invoice Number 2188533
Invoice Date 10/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	2,513.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$2,513.00
		=====

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7500 Grace Drive	Invoice Date	10/27/11
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2011

Date	Name	Hours
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09/01/11 Ament	Meet with A. Muha re: asbestos property damage claim research and provide information to A. Muha.	.10
09/06/11 Ament	Review e-mails re: property damage claim research.	.10
09/06/11 Cameron	Emails re: status of research on asbestos P.D. claims	.40
09/06/11 Muha	E-mails re: PD litigation analysis project.	.20
09/25/11 Cameron	Review asbestos property damage summary materials	.60
09/26/11 Cameron	Review materials relating to asbestos PD claims research	.40
09/28/11 Muha	Review research materials compiled by A. Jonjak re: asbestos litigation by firms representing PD claimants in Grace bankruptcy, and notes on analysis of same.	3.40
	TOTAL HOURS	5.20

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60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)
October 27, 2011

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.40	at \$ 650.00 =	910.00
Andrew J. Muha	3.60	at \$ 435.00 =	1,566.00
Sharon A. Ament	0.20	at \$ 185.00 =	37.00
CURRENT FEES			2,513.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,513.00